

	Email to LaSalle counsel regarding spreadsheet previously provided and that spreadsheet was not redacted.			
Aug-09-08	[REDACTED] [REDACTED] Continue to review [REDACTED] [REDACTED] Emails  and calls with client regarding same and client's review [REDACTED]	5.25	1,260.00	PDS
Aug-10-08	[REDACTED] [REDACTED] in preparation for Charlotte depositions. Continue to review [REDACTED] [REDACTED] for same. Multiple emails and conferences with client [REDACTED]	7.90	1,896.00	PDS
Aug-11-08	Continue to draft and revise [REDACTED] [REDACTED] Telephone conference with [REDACTED]  [REDACTED] Review related documents [REDACTED] [REDACTED] Draft  [REDACTED] Meet Mr. Owen in Charlotte; [REDACTED]. Continue comprehensive and extensive [REDACTED] [REDACTED]	12.10	2,904.00	PDS
Aug-12-08	Continue to review and prepare for [REDACTED] [REDACTED] Meet with Mr. Owen [REDACTED] [REDACTED] Depose Mr. Meleones as corporate representative for LaSalle. Subsequent discussions with client regarding [REDACTED]  [REDACTED] [REDACTED] [REDACTED] Email to local counsel [REDACTED] [REDACTED] Continued extensive and comprehensive preparation with [REDACTED] for [REDACTED]	15.70	3,768.00	PDS
Aug-13-08	Continue to review and prepare [REDACTED] [REDACTED] Emails with local counsel regarding potential responses to [REDACTED]  [REDACTED] Depose Wasser individually and as corporate	11.70	2,808.00	PDS

September 1, 2008

whether color photos of collateral properties can be found. Email to client regarding [REDACTED]

[REDACTED] Email to LaSalle counsel inquiring whether parties can stipulate regarding authenticity of documents. Telephone conference with client regarding [REDACTED]

[REDACTED] Lengthy comprehensive conference call with [REDACTED]

Emails confirming availability of conference room at Esquire for following week's depositions. Emails regarding [REDACTED]

Telephone conference

with client [REDACTED] [REDACTED]  
cover letter to [REDACTED]. Email to [REDACTED] regarding need to [REDACTED]

Aug-21-08	Email to court reporter regarding status of final transcript for Meleones deposition. Email to local counsel inquiring [REDACTED]  [REDACTED] Emails to client regarding [REDACTED] [REDACTED];  [REDACTED] regarding [REDACTED] [REDACTED]. Draft and revise  [REDACTED] Incorporate changes. Email to local counsel and client forwarding [REDACTED]  [REDACTED] Additional emails regarding same. Telephone conferences regarding same. Finalize cover letter to [REDACTED] [REDACTED] Emails with Meleones court reporter regarding need to mark transcript confidential. Emails with local counsel [REDACTED] Continue to draft and revise [REDACTED] Draft and revise [REDACTED] [REDACTED] Email to client [REDACTED]	9.40	2,256.00	PDS
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local counsel regarding [REDACTED]  
[REDACTED] Telephone conference with  
client regarding [REDACTED]  
[REDACTED] Prepare for [REDACTED]  
[REDACTED] Telephone conference  
regarding subpoena. Email client regarding  
[REDACTED] Draft and revise [REDACTED]  
route to Newark. Email to LaSalle counsel  
regarding their 30b6 deposition notice. Email  
to local counsel [REDACTED] Continue to  
[REDACTED]  
[REDACTED] New Jersey.

Oct-04-08	Drive to deposition site. Meet with client prior to Torenli deposition. Depose Torenli. Conference with client following same  [REDACTED] [REDACTED] Draft and revise  [REDACTED] [REDACTED] Review client's [REDACTED]	10.90	2,616.00	PDS
Oct-06-08	Telephone conference with Mr. Owen prior to [REDACTED] call [REDACTED] [REDACTED] Participate in [REDACTED] call regarding [REDACTED] Draft and revise  [REDACTED] [REDACTED] Email  [REDACTED] [REDACTED] [REDACTED] lay witness disclosure. Email to local counsel [REDACTED]. Emails and calls with client [REDACTED] [REDACTED] Receive and review [REDACTED] [REDACTED] Email to client [REDACTED] [REDACTED] Email from Rael court reporter with questions. Respond to same. Receive LaSalle's motion for leave to file sur-reply on motion to file second amended complaint. Email to client [REDACTED] Email to local counsel regarding [REDACTED] [REDACTED] Call counsel [REDACTED] regarding [REDACTED] [REDACTED] Email to client [REDACTED] [REDACTED] Email to [REDACTED] rationale for sending [REDACTED]	10.30	2,472.00	PDS
Oct-07-08	Telephone conference with client [REDACTED] [REDACTED] Emails regarding	11.30	2,712.00	PDS

# BALY SHILLITO + DYER

A LEGAL PROFESSIONAL ASSOCIATION

FED ID # 31-1423760

MEMBER OF MERITAS

WITH INDEPENDENT FIRMS IN PRINCIPAL CITIES WORLDWIDE

1900 KETTERING TOWER

DAYTON, OHIO 45423

PH: 937-222-2500

FX: 937-222-6554

CLIENT NUMBER - 07659  
Crown NorthCorp, Inc.

INVOICE # 201411  
JANUARY 31, 2009

[REDACTED]  
label exhibits for deposition; review DP&L's motion to quash subpoena; review and revise draft of memorandum in opposition; draft affidavit of counsel and affidavit of paralegal re: same; gather and label exhibits to affidavit of counsel; review and organize materials re: documents to be authenticated via depositions or certifications; review and organize materials to update case calendar

12/20/08 JDJ .25 Attention to scheduling issue re: deadline to file Reply Memorandum in response to Defendant LaSalle Bank's Response to Plaintiff's Motion to Compel Production of Property Condition Assessment Guidelines and Request for Related Sanctions and Cross-Motion for Costs

12/20/08 KLE 1.50 Prepare memorandum in opposition to Motion to Quash DPI subpoena

12/21/08 DFM 1.00 Review of emails re: [REDACTED]; discussion with Ms. Early re: same

12/21/08 KLE .50 Prepare memorandum in opposition to motion to quash; review affidavits in support of same; email all to Mr. Snyder and Ms. Marx with comments

12/22/08 BJW 8.00 Review e-mails and order re: DP&L's motion to quash subpoena; conferences re: same; [REDACTED] exchange e-mails and review various documents to be attached to subpoenas; telephone conferences with court reporting firms and process servers re: various depositions; [REDACTED]  
[REDACTED Subpoenas, [REDACTED]

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12/22/08 ETG 2.50

[REDACTED]  
[REDACTED]s; review and revise deposition subpoenas for [REDACTED]  
[REDACTED]  
finalize subpoenas and deposition notices; obtain approvals and serve copies upon opposing counsel; correspondence to process servers; attention to witness fee checks, service fees, scanning and overnight delivery; follow-up e-mails re: remaining documents to be authenticated via certified copies

12/22/08 KLE 2.00

Work on subpoenas for [REDACTED]  
[REDACTED]  
[REDACTED], and attorney company Analysis of Mr. Snyder's comments re: [REDACTED]  
[REDACTED]; teleconference with Court staff; prepare notice of filing affidavit pursuant to revised filing plan; analysis of order re: motion to compel

12/23/08 BJW 2.00

Review e-mails re: [REDACTED]  
[REDACTED]  
conferences with Ms. Early; telephone conferences with New York process server; e-mails to process server, including alternate address for Morgan Stanley service and re: tracking of Federal Express package containing deposition subpoenas; conference with Ms. Gerson re: [REDACTED]  
[REDACTED]; e-mail to court reporter re: [REDACTED] cancel arrangements for court reporter for NFR deposition

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and analyze Minute Entry re: Status Conference;  
review and analyze [REDACTED]

10/08/09 DFM 1.00 E-mails to and from [REDACTED] re: [REDACTED];  
participated in telephone conference with Court Telephone call with Court; review of numerous e-mails re: [REDACTED]  
[REDACTED]; conference with Ms. Kimes and Mr. Ahlstrom re: [REDACTED]  
10/08/09 ETG 3.50 Identify overruled deposition testimony for depositions of Mr. Gillis, Ms. Goodman, Mr. Grossman, Ms. Hopper, and Mr. Kleszynski  
10/08/09 JK 1.50 Review and analyze emails related to Joint Stipulation and other pretrial matters; conference with Ms. Marx and Mr. Ahlstrom re: same; email counsel for LaSalle re: Joint Stipulation; revise and circulate same Conferences with Mr. Hoeppner and exchange of e-mails with Ms. Marx re: [REDACTED]  
[REDACTED]; review designated portions of Gembara deposition for [REDACTED]; review and approve highlighted designations, and work to resolve issues related to rulings where inconsistencies exist; prepare line and page records [REDACTED]  
forward additional highlighted depositions [REDACTED]; review and forward report re: [REDACTED]; review additional rulings from Court on deposition designation objections; update binder re: same; update [REDACTED]

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NOVEMBER 4, 2009

10/09/09	CDA	1.75	Research re: [REDACTED]
10/09/09	DCA	1.25	Review and analyze e-mail communications re: [REDACTED] [REDACTED] [REDACTED]
10/09/09	DFM	2.00	Various telephone calls and e-mails to and from client re: [REDACTED] [REDACTED]
10/09/09	MSD	.50	Attention to scheduling issues re: demonstrative trial exhibits
10/12/09	BJW	7.00	Attention to changes in highlighted deposition designations re: Court's recent rulings; update index re: [REDACTED]; conferences with Ms. Marx re: same; prepare additional clip reports for deposition designations; [REDACTED] [REDACTED] [REDACTED]; draft reply to Ms. Fuhrer re: methodology for video clips and attaching playback reports; conference re: same; finalize and send e-mail to opposing counsel; resolve issues re: discrepancies in designations and rulings re: video clips; [REDACTED] to discuss courtroom equipment issues; participate in conference call; forward additional playback reports to opposing counsel; conferences re: further redaction of trial exhibits and deadline for providing tiff images; follow up e-mails re: same